

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT CODE 12	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 64	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. See page 1a	5. PROJECT NO. (If applicable)
6. ISSUED BY Procurement Office George C. Marshall Space Flight Center National Aeronautics and Space Administration Marshall Space Flight Center, AL 35812	CODE PS33-MGD	7. ADMINISTERED BY (If other than Item 6) MSFC Adm: 33-MGD/Lee Whalen 256-544-4805 lee.c.whalen@nasa.gov AUTOMATED INVOICE PAYMENT INFORMATION: (256) 544-5566	CODE PS33
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) Hernandez Engineering, Inc. 16055 Space Center Boulevard, Suite 725 Houston TX 77062		(x)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER NO. NAS8-00179
			10B. DATED (SEE ITEM 13) 10/01/00
CODE	FACILITY CODE 2Y303		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

see page 1a

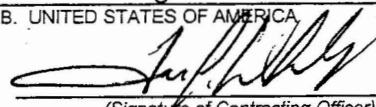
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(x)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, THE "LIMITATION OF FUNDS" CLAUSE
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

	Contract Value	Total Sum Allotted
Previous	\$49,897,664	\$47,043,408
This Mod	0	\$24,804
New Total	\$49,897,664	\$47,068,212

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Lee C. Whalen, Jr. Contracting Officer	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA B Y  (Signature of Contracting Officer)	16C. DATE SIGNED 6/28/05
(Signature of person authorized to sign)			

Commit Itm/BA/WBS Element/Internal Order/Cost/Fund Ctr/Fund Amount

4200108184

2550 62 62-761-40-11 FC400000 62QD03 62-761 SFCX22004D \$24,804

Total

\$ 24,804

This modification is issued pursuant to Clause B.5 CONTRACT FUNDING, the contractor's funding acknowledgement and provides incremental funding IAW the "Limitation of Funds" clause. The foregoing action is further implemented by the inclusion of the following changes marked in **BOLD**.

Clause B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990) is hereby deleted in its entirety and the following is substituted in lieu thereof:

"B.5 CONTRACT FUNDING (1852.232-81) (JUN 1990)

- (a) For the purposes of payment of cost, exclusive of fee, in accordance with the Limitation of Funds clause, the total amount allotted by the Government to this contract is **\$44,275,238**. This allotment is for Safety and Mission Assurance (S&MA) Services and covers the following estimated period of performance: October 1, 2000, through 5 September 2005.
- (b) An additional amount of \$2,792,974 is obligated under this contract for payment of fee.
- (c) Recapitulation of funding is as follows:

	<u>Previous</u>	<u>This Action</u>	<u>Total</u>
Total Estimated Cost	\$44,250,434	\$24,804	\$44,275,238
Provisional Award Fee	710,469	0	710,469
Earned Award Fee	2,082,505	0	2,082,505
Performance Eval Fee	1,271,292	0	1,271,292
Metrics Eval. Fee	<u>811,213</u>	<u>0</u>	<u>811,213</u>
Total Sum Allotted	\$47,043,408	\$24,804	\$47,068,212

(End of clause)"